

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

**EAGLE, CHRIS**  
Cardholder's Name

**PRESIDENT & CEO**  
Cardholder's Position/Title

Billing Reporting Period: **20/04/2011**

Cardholder's Dept

**SEVENTH STREET PLAZA**  
Cardholder's Site/Location

Total Statement Amount: **\$4,509.84**
**CHRIS.EAGLE@ALBERTAHEALTHSERVICES.CA**  
Cardholder's e-mail address

Last 8 digits of the P-Card #: **XXXXXXXX189747**
**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
16/03/2011	252125024	AIR CAN 0142192380158, AIR CANADA	29.13	CAD	29.13	.00	.00	Refund
18/03/2011	251843558	BUDGET-RENT-A-CAR, AVIS RENT A CAR	284.18	CAO	284.18	10.43	.00	Budget
20/03/2011	251843555	UNIVERSITY OF CALGARY, COLLEGES, UNIVERSITIES, PROFESSIONAL	201.15	CAD	201.15	9.58	.00	
26/03/2011	252273991	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	135.00	CAO	135.00	6.43	.00	
25/03/2011	252273992	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	135.00	CAD	135.00	6.43	.00	
25/03/2011	252417310	HYATT REGENCY THOMPSON, EATING PLACES, RESTAURANTS	48.95	CAO	48.95	1.96	.00	
28/03/2011	252513428	AIR CAN 0142193749919, AIR CANADA	538.81	CAD	538.81	25.66	.00	Calgary
28/03/2011	252608359	AIR CAN 0142193781645, AIR CANADA	239.53	CAD	239.53	11.41	.00	Grande Prairie
28/03/2011	252608358	AIR CAN 0142193762072, AIR CANADA	283.83	CAD	283.83	13.51	.00	GP to Calgary
28/03/2011	252608360	AIR CAN 0142193792477, AIR CANADA	229.03	CAD	229.03	10.91	.00	ypc to yeg
28/03/2011	252608363	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	58.40	CAD	58.40	2.40	.00	Meeting with K. Gardener
29/03/2011	252608381	AIR CAN 0142193792072, AIR CANADA	14.70	CAD	14.70	.00	.00	Advance Seat Selection
29/03/2011	252608382	SOUNDVIEW EXEC BOOK SU, DIRECT MARKETING - OTHER DIRECT	189.53	USD	189.53	.00	.00	Soundview Subscription
31/03/2011	252864947	LUX STEAKHOUSE & BAR, EATING PLACES, RESTAURANTS	58.78	CAD	58.78	2.28	.00	Meeting - B. Trafford
03/04/2011	253037070	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	290.00	CAD	290.00	13.91	.00	
05/04/2011	253121263	Amazon.com, BOOK STORES	38.72	USD	38.72	.00	.00	
08/04/2011	253441004	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	30.15	CAD	30.15	1.44	.00	Meeting - Gerry Prody
08/04/2011	253441003	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	10.50	CAO	10.50	.50	.00	Parking
10/04/2011	253671703	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	135.24	CAD	135.24	5.49	.00	Don Winn
11/04/2011	253971702	INTEGRA AIR INC, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	276.28	CAD	276.28	13.18	.00	Lethbridge
14/04/2011	253981398	SANOMAN HOTELS #1-42, SANOMAN INN	109.99	CAD	109.99	5.00	.00	Hotel - Board Meeting
16/04/2011	254140692	UNIVERSITY OF CALGARY, COLLEGES, UNIVERSITIES, PROFESSIONAL	172.82	CAO	172.82	7.70	.00	Hotel - Premier's Dinner
17/04/2011	254140693	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	205.00	CAD	205.00	9.78	.00	Premier's Dinner, Calgary

**Other/ Personal Purchases**

I have identified the following transactions as non-business related, personal purchases. I have attached a personal cheque for the total amount owed which represents payment in full to AHS. I understand that the P-Card is not to be used again for personal transactions.

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
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**Alberta Health  
Services**

APPLICANT COPY

P-Car  
details Online (C  
Cardholder Statement Repo

<b>Signatures</b> <b>Cardholder Designate (if Applicable)</b> By signing this statement: I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.	
<u>Joyce C. Murray</u> Name of Cardholder Designate  Signature of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title <u>April 28, 2011</u> Date of Signature
<b>Cardholder</b> By signing this statement: I hereby certify that the P-Card issued to me was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide. I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).	
<u>Eagle, Chris</u> Name of Cardholder  Signature of Cardholder	<u>PRESIDENT &amp; CEO</u> Cardholder Position/Title <u>April 28, 2011</u> Date of Signature
<b>Approver Designate (if Applicable)</b> By signing this statement: I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.	
<u>Lynn Redford</u> Name of Approver Designate  Signature of Approver Designate	<u>Vice President Community Engagement</u> Approver Designate Position/Title <u>May 10, 2011</u> Date of Signature
<b>Approver</b> By signing this statement: I hereby certify that the P-card issued to me was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed. I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).	
<u>Ken Hughes</u> Name of Approver  Signature of Approver	<u>Chair, AHS Board</u> Approver Position/Title <u>June 1, 2011</u> Date of Signature

<b>Submit approved statement with attachments to Accounts Payable:</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>Original itemized receipts</li> <li>Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)</li> </ul> <b>And where applicable:</b> <ul style="list-style-type: none"> <li>Copies of pre-approvals for travel</li> <li>Personal cheque payable to "Alberta Health Services"</li> <li>Return, refund and/or credit receipts</li> <li>Disputes letter</li> </ul>	<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T4J 3E4	
<b>Accounts Payable only:</b>		
Reference #: _____	Reviewed by: _____	Date: _____

UN DATE: 04/28/2011

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